

Invitation

VAT Briefing

Ladies and Gentlemen,

Welcome to the Deloitte VAT Briefing to be held on **November 14, 2006 from 5.00 pm to 6.30 pm at the Hotel Park Hyatt, Zurich.**

The VAT guidelines are constantly undergoing change. We will thus be giving an update on some of the most recent Swiss VAT practice developments as well as highlighting the changes that will take place in the VAT law and practice at the beginning of next year.

In addition, we will be discussing some of the recurring VAT issues which companies encounter each year in conjunction with the year-end closing and how companies can mitigate some of these concerns.

Lastly, we will have a very interesting session on the VAT issues and technical implementation concerns surrounding electronic data interchange and e-archiving of documents as well as the technical functions of digital signature function processes.

We are very much looking forward to welcoming you to our VAT Briefing.

Best regards,

Tony Widler
Tax Leader Switzerland

Benno Suter
VAT Practice Leader Switzerland

**Details and registration
see next page**



Program

- 5.00 pm Welcome**
Jacqueline Hess, Partner International Tax, Deloitte Zurich
- 5.10 pm Practical experiences, latest changes and future developments**
Willi Leutenegger, Partner VAT, Deloitte Zurich
- End of business year: Recurring requirements**
Tanja Hellwig, Manager VAT, Deloitte Zurich
- Electronic data interchange and e-archiving of documents**
Benno Suter, Partner VAT, Deloitte Zurich
- Technical functions of digital signature processes, implementation of electronic interchange and e-archiving projects**
René Eberhard, CEO, Keyon Rapperswil, guest speaker
- 6.30 pm Cocktails**

Benno Suter
BBA, Swiss certified tax expert, Partner and Practice Leader VAT Switzerland, Deloitte Zurich. He was formerly with another Big4 company and head of VAT and Transfer pricing with a major bank in Zurich for many years. He has significant experience in M&A transactions, intra group supplies and VAT / indirect tax law.

Willi Leutenegger
BBA, Swiss certified tax expert, Partner, Deloitte Zurich. He has significant experience in VAT and Customs law and holds a lectureship in an Executive Master Program on Swiss VAT. He is a co-author of the Commentary to the Swiss VAT Law and member of the Swiss Chamber of Accountants' VAT Center of Competence.

Tanja Hellwig
German certified business economist and Swiss VAT expert, Manager, Deloitte Zurich, she has specialised for many years in European and Swiss VAT and Customs law.

René Eberhard, guest speaker
Cert. El.-Ing. HTL / Betriebswirtschaftsingenieur FH NDS, CEO, Keyon Rapperswil, he is the expert in IT-security and has been a member of the task force of the Swiss VAT authority in relation to electronic data interchange.

Registration

Click to register.

[Yes, I will attend the Zurich event](#)

[No, I cannot attend the event, but \(name\) will attend on my behalf](#)

Documentation

[I cannot attend, but would like to receive the documentation](#)

Zurich

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